

DUPLICATE

## INVOICE



www.wxyz.com

**WXYZ**  
**20777 W. 10 Mile Rd.**  
**Southfield, MI 48037**  
**Main: (248)827-7777**  
**Billing: (877)290-6086**

Billing Address:

**Committee To Elect Mary Kerwin**  
**Attention: Accounts Payable**  
**6392 Elrey Dr**  
**Troy, MI 48098**

Send Payment To:

**WXYZ**  
**P.O. Box 643405**  
**Cincinnati, OH 45264-3405**

Invoice #	Invoice Date	Invoice Month	Invoice Period
316467-1	11/04/12	November 2012	10/29/12 - 11/01/12

Station	Account Executive	Sales Office	Sales Region
WXYZ	Arin Starr	WXYZ Local	Local

Advertiser	Product	Estimate Number
Kerwin / Democrat /State Rep	Kerwin for MI State Repres	

Flight Dates	Order #	Alt Order #
11/01/12 - 11/01/12	316467	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
1	11/01/12	11/01/12	5-6pm M-F	5-6pm M-F	---T---	:30	2	\$1,200.00	NM																																	
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<u>Total Spots</u>	<b>2</b>	<u>Gross Total</u>	<b>\$2,400.00</b>
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## Payment Terms 30 Days

<u>Agency Commission</u>	<b>\$360.00</b>
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<u>Net Amount Due</u>	<b>\$2,040.00</b>
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